

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Payment of an amount of Rs.9029/- towards telephone charges of official telephones being used by the Officers and Staff members of Rev (DM) Deptt., during the period from 01-03-2009 to 31-03-2009 & 01-04-2009 to 30-04-2009 - Amount Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.145

Dated:23.05.2009.

Read the following:-

1. G.O.Rt.No. 121, Rev (DM.IV) Deptt., Dated: 23-04-09.
2. From the BSNL, Hyderabad, Bills, dated: 08.05.2009.

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ORDER:

In continuation of the G.O. 1st read above and in response to the bills 2ND read above, Sanction is hereby accorded for payment of Rs.9029/- (Rupees Nine thousand and twenty nine only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-03-2009 to 31-03-2009 & 01-04-2009 to 30-04-2009 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name&Designation	Phone Number	Bill Date	Period	Amount(Rs.)
1.	Residence of CDM & E.O. Prl. Secy to Govt.	23412063	08-05-09.	01-04-2009 to 30-04-2009	2525-00
2.	Office of CDM & E.O. Prl. Secy to Govt.	23450419	08-05-09.	01-04-2009 to 30-04-2009	199-00
3.	Residence of Addl. CDM & E.O. Dy. Secy to Govt.	23400000	08-05-09.	01-02-2009 to 28-02-2009 & 01-03-2009 to 31-03-2009	70-00
4.	Office of Addl. CDM & E.O. Dy. Secy to Govt.	23452144	08-05-09.	01-03-2009 to 31-03-2009 & 01-04-2009 to 30-04-2009	1580-00
5.	Fax Machine in the Peshi of CDM & E.O. Prl. Secy to Govt.	23451819	08-05-09.	01-04-2009 to 30-04-2009	2138.00
6.	Peshi of CDM E.O. Prl. Secy to Govt.	23456005	08-05-09.	01-03-2009 to 31-03-2009 & 01-04-2009 to 30-04-2009	1775.00
7.	DM.IV(OP),/A.S./D.D.	23451044	08-05-09.	01-04-2009 to 30-04-2009	177.00
8.	Control Room	23451043	08-05-09.	01-04-2009 to 30-04-2009	565-00
Total					9029.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.

(P.T.O)

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3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL," Hyderabad and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

ADDL. COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. Dy. Secretary to Government.

To
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
The Rev (DM-Accts.I) Deptt.,
The Revenue (DM.IV-Claims) Department
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER